

Annexure - A - Record of material issued to/received from contractors.

Name of firm/company		Project name/location		Sign of security:		Sign of admin audit:					
Modi Realty Niyalaguda LLP		AVR Gudmandu Homet		Rajesh							
S. no	Date of issue	Material description	Qty	Units	Rate*	Amount*	Issued by#	Issued to#	Tally dr/cr V no.	Sign of Builder	Sign of Contractor
1	20/07/21	THH-Baad - 08 mm	425	kgs	39.50	17182.5	Avt	Ashok Cont.		Thakur	V. B. B. 20/7/21
		TMT-Baad - 10 mm	327	kgs	38.50	12,589.5	Avt	Ashok Cont.		Thakur	V. B. B. 20/7/21
						Total - 29,772					

Certified by
 [Signature]
 Asst. Project Manager/Engineer
 Modi Realty (Niyalaguda) LLP

Notes: 1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to. 3. Builders sign must be of project manager or admin officer at site. 4. Write on alternate lines. 5. Start with fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.